## EXHIBIT C-0009

**Detailed Time Records** 



Re:

780 NORTH WATER STREET
MILWAUKEE, WI 53202-3590
TEL 414-273-3500
FAX 414-273-5198
www.gklaw.com

Lehman Brothers Holdings, Inc. Fee Committee Richard Gitlin, Chair

Non-Working Travel (Task Code 0500)

October 17, 2011

Invoice No. 543313

Matter No. 009878-0009

Billing Attorney: Brady C. Williamson

Invoice Total \$ 59,316.00

Less 50% (Local Rule) \$ -29,658.00

Current Invoice Total \$ 29,658.00

Prior Balance Due \$ 0.00

Total Amount Now Due \$ 29,658.00

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

## PLEASE SEND ALL PAYMENTS TO: GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318 FED ID: 39-1128206



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October 17, 2011

Re: Non-Working Travel (Task Code 0500)

Invoice No. 543313 Matter No. 009878-0009

Billing Attorney: Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
01-27-2011	Brady C. Williamson	Initial travel to New York (through Philadelphia due to weather).	4.90	2,572.50
01-27-2011	Katherine Stadler	Travel to Philadelphia for meeting of fee committee.	4.90	2,107.00
01-28-2011	Brady C. Williamson	Return to Madison from meeting; travel to New York for meeting.	8.30	4,357.50
01-28-2011	Katherine Stadler	Travel from Philadelphia to New York for fee committee meeting and return travel to Madison.	8.30	3,569.00
01-31-2011	Brady C. Williamson	Travel from Madison through Washington, D.C. to Richmond.	6.80	3,570.00
02-02-2011	Brady C. Williamson	Travel to Madison.	4.30	2,257.50
02-09-2011	Monica Santa Maria	Travel to Richmond. 5.50		1,320.00
02-09-2011	Eric Wilson	Travel from Madison to Richmond.	5.30	2,385.00
02-09-2011	Katherine Stadler	Travel to Richmond.	5.70	2,451.00
02-11-2011	N. Talbott Settle	Travel from Richmond.	7.70	1,270.50
02-11-2011	Monica Santa Maria	Travel from Richmond.	5.30	1,272.00
02-11-2011	Eric Wilson	Travel from Richmond to Madison.	8.50	3,825.00
02-11-2011	Katherine Stadler	Travel from Richmond.	7.00	3,010.00

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Matter Number: 009878-0009

Invoice No.: 543313

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Date	Timekeeper Description		Hours	Amount
03-06-2011	Brady C. Williamson	Travel from Madison to New York for meetings with fee committee and selected professionals.	5.90	3,097.50
03-07-2011	Katherine Stadler	Travel to New York for March 8 fee committee meeting.	5.90	2,537.00
03-08-2011	Katherine Stadler	Travel from office of U.S. Trustee to Duff & Phelps.	0.70	301.00
03-09-2011	Katherine Stadler	Travel to Madison from New York.	5.30	2,279.00
03-09-2011	Brady C. Williamson	Travel to Madison.	5.30	2,782.50
03-30-2011	Brady C. Williamson	Travel to New York from Madison.	4.70	2,467.50
03-30-2011	Katherine Stadler	Travel to New York for fee committee hearing and conference with Judge Peck.	4.70	2,021.00
03-31-2011	Brady C. Williamson	Travel from New York to Madison.	4.20	2,205.00
03-31-2011	Brady C. Williamson	Travel to federal courthouse.	0.50	262.50
03-31-2011	Katherine Stadler	Travel to courthouse from Lehman Brothers.	0.50	215.00
03-31-2011	Katherine Stadler	Travel from New York to Madison.	4.20	1,806.00
04-28-2011	Katherine Stadler	Travel to New York for fee committee meeting.	7.10	3,053.00
04-29-2011	Katherine Stadler	Travel from New York.	5.40	2,322.00
		Total Fees Less 50% (Local Rule)	\$ \$	59,316.00 -29,658.00
		Total Adjusted Fees	\$	29,658.00
		Total Disbursements	\$	0.00
		<b>Total For This Invoice</b>	\$	29,658.00

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## **Time and Fee Summary**

Timekeeper	Title	Hours	Rate	Amount
N. TALBOTT SETTLE	Paralegal	7.70	165.00	1,270.50
Paralegal Total		7.70		1,270.50
MONICA SANTA MARIA	Associate	10.80	240.00	2,592.00
Associate Total		10.80		2,592.00
BRADY C. WILLIAMSON	Shareholder	44.90	525.00	23,572.50
KATHERINE STADLER	Shareholder	59.70	430.00	25,671.00
ERIC WILSON	Shareholder	13.80	450.00	6,210.00
Shareholder Total		118.40		55,453.50
TIMEKEEPER TOTALS		136.90		\$59,316.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.